

GOVERNMENT OF TELANGANA  
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements to the Government Vehicle bearing No. TS 9 BA 1 being used by the Chief Secretary to Govt., - Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 954

Dated:29.10.2014.

Read the following:-

1. G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99
2. From M/s VRM Auto Works, Secunderabad, Credit Bill No.MN.1214, Received Dt:03.07.2014.

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ORDER:

The General Supdt., PWD Workshop, Hyderabad has given "No Objection" to carry out the repairs/replacements from any authorized workshop to the said vehicle vide Lr.No.GS/PWD/DEE-III/2012-13/689m, dated 13.06.2012(Copy enclosed). Hence, the repairs/ replacements have been undertaken in M/s.VRM Auto Works, Secunderabad.

2. Sanction is hereby accorded for Rs.850/- (Rupees Eight Hundred and Fifty only) to M/s.VRM Auto Works, Secunderabad, (Authorised Company workshop) towards the cost of Number plate making and fixing one set to the Government Vehicle No. TS 09 BA 1 being used by the Chief Secretary to Govt.,

3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles–511— Maintenance of Motor Vehicles."

4. The Genl. Admn. (Claims.B) Department are requested to draw and credit the amount to M/s.VRM Auto Works, Current A/c.No.910020012065046, AXIS Bank, Secunderabad Branch, IFSC Code UTIB0000068, MICR Code.500211005.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT,(GENREAL)

To  
The Genl. Admn.(Claims. B) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The Manager, M/s.VRM Auto Works, Secunderabad.

Sc/Sf

//FORWARDED BY ORDER//

SECTION OFFICER